

Rate notice

Customer Service Centres
Caboolture - 2 Hasking Street, Caboolture
Redcliffe - 1 Irene Street, Redcliffe
Strathpine - 220 Gympie Road, Strathpine

Postal Address
PO BOX 159
Caboolture QLD 4510

Customer Service
Ph: 1300 522 192

ABN: 92 967 232 136

www.moretonbay.qld.gov.au



P003MBCRAT90_A4MA01/E-8673/S-9670/I-19339/036

This information was prepared on **31 December 2023** for the period
01 January 2024 to 31 March 2024

Property number: 601693

Property location:
19 Wildfire Court
NEWPORT QLD 4020

Property description: Lot 64 RP 900749

Valuation: \$940,000

Rating category: General Rate - Category R1 (Single
Residential - Owner occupied)

Rate notice summary

Issue date: 10 January 2024

Your last bill	\$1,396.90
Payments / adjustments	\$-1,396.90
	=
Opening balance	\$0.00
	+
New rates and charges	\$1,396.90
	=
Total due	\$1,396.90
Due date	09 February 2024

PAID 22/01/24



Do it online with My Account

Get rate notices sent directly to your inbox and make other
account changes.

Scan the QR code or visit www.mbrc.qld.gov.au/rates



Easy ways to pay



BPAY

Bill code: 339457

Reference number: 50 0601 6930 0601 6939



PHONE

Call (07) 3480 6349 (Mastercard and Visa only)

Reference number: 50 0601 6930 0601 6939



Post
Billpay



*2471 500601693006016939



IN PERSON

Pay at any of Council's Customer Service Centres
Mon to Fri 8.30am - 5pm



ONLINE

Scan the QR code or visit
www.mbrc.qld.gov.au/pay-your-rates

Reference number: 50 0601 6930 0601 6939



MAIL

Send your payment and remittance slip to:
Moreton Bay City Council
PO Box 159
CABOOLTURE QLD 4510

Payment assistance

If you are having difficulty paying, please call Council as soon as possible so we can assist you in setting up a
payment plan schedule or visit www.mbrc.qld.gov.au/rates

000134 036



WATER AND SEWERAGE YOUR BILL

1300 086 489
Emergencies and faults 24 Hours, 7 days
Account enquiries 8am-5pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number 1133268
Payment reference 0011 3326 81
Property 19 Wildfire Ct, NEWPORT, QLD

Bill number 7125586915
Billing period 24 Nov 2023
95 days to 26 Feb 2024
Issue date 14 Mar 2024
Approximate date of next meter reading 23 May 2024

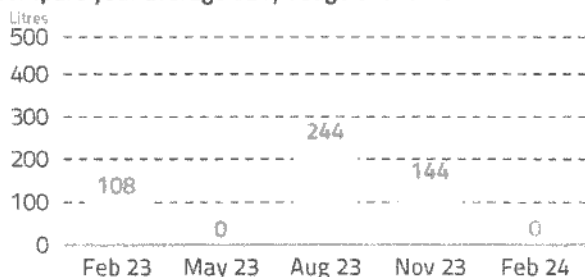
Your account activity

PAID 19/3/24

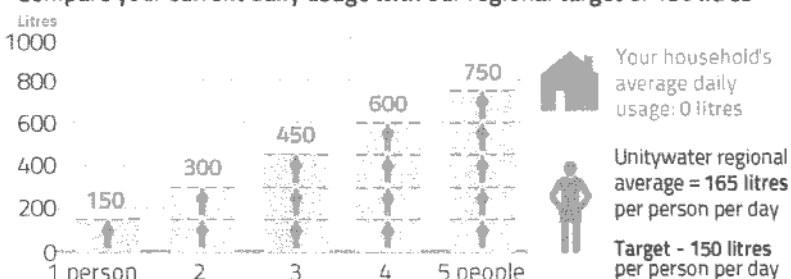
Your last bill	Payments/ adjustments	Balance	New charges	Total due
\$310.89	\$310.89	\$0.00	\$262.77	\$262.77
				Due date 15 Apr 2024

8% interest per annum, compounding daily, will apply to any amount not paid by the due date.

Compare your average daily usage over time



Compare your current daily usage with our regional target of 150 litres



Need support to manage your bill?

There are many different reasons you or someone close to you may need support to pay a bill. Whatever the reason, we have a range of flexible payment options and support services to help.

Visit unitywater.com/support



Easy ways to pay

For other payment options - see over



BPAY[®]

Biller Code: 130393

Ref: 0011 3326 81

Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.

Find out more at bpay.com.au

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Direct Debit

Login to My Account at unitywater.com to set up automatic payments from your bank account or credit card or call us for assistance.

SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free. Find out more at unitywater.com/smoothpay